

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

**COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM  
2002 ANNUAL FINANCIAL REPORT  
(California Government Code Section 12599)**



TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:  
<http://aq.ca.gov/charities/>

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

<b>Name and Address of Commercial Fund-raiser:</b>  513  CAR PROGRAM LLC 3755 OMEC CIRCLE # 4 RANCHO CORDOVA, CA 95742	<b>Name and Address of Charitable Organization:</b>  CT No. <u>42346</u> F.E.I.N. No. _____  Catholic Charities Sacramento Name: Sue Schneider 2110 Broadway Address: Sacramento, CA 95818-2541  City, State, and ZIP Code of Charity: _____
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CAR DONATIONS

(Type of Activity)

held (on) (from)

JANUARY 1, 20 04 to DECEMBER 31, 20 04

(Date or dates must be shown)

1.

**REVENUE**

A. Car/Truck Sales

36080.19 A.

B. Boat Sales

\_\_\_\_\_ B.

C. Real Estate Sales

\_\_\_\_\_ C.

D. Other sources: (Specify)

a. _____	_____ Da.
b. _____	_____ Db.
c. _____	_____ Dc.
d. _____	_____ Dd.

**E. TOTAL REVENUE**

36080.19 E.

**2. EXPENSES**

A. Fees or commissions

7462.72 A.

B. Salaries

\_\_\_\_\_ B.

C. Payroll taxes

\_\_\_\_\_ C.

D. Employee benefits

\_\_\_\_\_ D.

E. Towing

2025.12 E.

F. Vehicle repairs

\_\_\_\_\_ F.

G. Parts

\_\_\_\_\_ G.

H. DMV Fees

\_\_\_\_\_ H.

I. Appraisals

\_\_\_\_\_ I.

J. Detailing

1170 J.

K. Advertising

\_\_\_\_\_ K.

L. Telephone

\_\_\_\_\_ L.

M. Other expenses: (Specify)

a. ADMIN FEES & INTERNET EXP.

7996 Ma.

b. \_\_\_\_\_ Mb.

c. \_\_\_\_\_ Mc.

d. \_\_\_\_\_ Md.

**N. TOTAL EXPENSES**

18657.84 N.

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3. Distribution or net to charitable organization or charitable purposes 17422-35 3. ✓
4. Less additional expenses relating to operation of vehicle donation program paid by charity \_\_\_\_\_ 4
5. Total Amount charity realized from operation of vehicle donation program \_\_\_\_\_ 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?  
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Taron Reeves Member Mgr. 5-19-05  
 Printed Name Title Date

Organization for verifying the distribution.

Elizabeth White Assoc. Dir. 5/17/05  
 Printed Name Title Date

Michael F. Kiernan Exec Dir. 5/17/05  
 Printed Name Title Date

ct-2VCF (11/2002)

RECEIVED  
 JUN 9 7 2005  
 Registry of Charitable Trusts  
 Attorney General's Office